4285

BILL NO. S-78-11- 44

SPECIAL ORDINANCE NO. S- 238-78

AN ORDINANCE approving City Utilities Purchase Order No. 0393 with Underground Pipe & Valve, Inc. for materials for Water Pollution Control Engineering Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0393, dated October 24, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Underground Pipe & Valve, Inc., for:

414 L.F. of 8" x 18' Clow Boltless River Crossing Pipe and 414 L.F. of 10" x 18'0" Clow Boltless River Crossing Pipe with plug and cap for Water Pollution Control Engineering Dept.,

at a cost of $35,335.24, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78

Charles W. Westerman /pe
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-238-78 on the 28th day of November, 19 78

ATTEST: (SEAL)

Charles W. Westerman /pe
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 19 78, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman /pe
CITY CLERK

Approved and signed by me this 4th day of December, 19 78 at the hour of 9:30 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase No. 0393 with Underground Pipe & Valve, Inc. for materials for Water Pollution Control Engineering Dept.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

11-28-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To PURCHASING DEPARTMENT, CITY OF FORT WAYNE Date OCTOBER 27, 197

From PHILIP R. BOLLER, P.E., CHIEF W.P.C. ENGINEER

Subject ROTHMAN-MAPLECREST ROAD SANITARY SEWER INTERCEPTOR; RES. 298-77; B.O. 191-77; PHASE I; P.O. #0301; RIVER CROSSING PIPE

COPIES TO:

It has become apparent (see attached letter) that Treaty Company, the low bidder for subject material, is unable to supply the material within the time frame specified. We have contacted the next highest bidder, Underground Pipe and Valve, Inc., who have now indicated that they can deliver the material 30 days in advance of the Treaty Company.

Therefore, we are recommending that you cancel the Purchase Order No. 0301 to Treaty Company and re-issue a new purchase order in the amount of $35,335.24 to Underground Pipe and Valve, Inc., 1100 Prairie Avenue, South Bend, Indiana. The re-issued purchase order exceeds the original purchase order in the amount of $641.19 and should you need Board of Public Works concurrence on this new purchase order, let me know and we can immediately obtain it for your records. Furthermore, if councilmanic approval is necessary, please proceed to obtain it with a prior approval request.

If you have any questions, please contact Duane Embury or the undersigned.

Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

PRB/DE/eg
Attachment

PLEASE DISTRIBUTE AND INITIAL

Memorandum

To ✓ PURCHASING DEPARTMENT, CITY OF FORT WAYNE Date OCTOBER 27, 1978

From PHILIP R. BOLLER, P.E., CHIEF W.P.C. ENGINEER

Subject ROTHMAN-MAPLECREST ROAD SANITARY SEWER INTERCEPTOR; RES. 298-77; B.O. 191-77; PHASE I; P.O. #0301; RIVER CROSSING PIPE

COPIES TO:

It has become apparent (see attached letter) that Treaty Company, the low bidder for subject material, is unable to supply the material within the time frame specified. We have contacted the next highest bidder, Underground Pipe and Valve, Inc., who have now indicated that they can deliver the material 30 days in advance of the Treaty Company.

Therefore, we are recommending that you cancel the Purchase Order No. 0301 to Treaty Company and re-issue a new purchase order in the amount of $35,335.24 to Underground Pipe and Valve, Inc., 1100 Prairie Avenue, South Bend, Indiana. The re-issued purchase order exceeds the original purchase order in the amount of $641.19 and should you need Board of Public Works concurrence on this new purchase order, let me know and we can immediately obtain it for your records. Furthermore, if councilmanic approval is necessary, please proceed to obtain it with a prior approval request.

If you have any questions, please contact Duane Embury or the undersigned.

RECEIVED
PURCHASING DEPT.
OCT 27 1978
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

PRB/DE/eg
Attachment

October 23, 1978

City Utilities - Purchasing Department
City County Building, Fourth Floor
Number One Main Street
Fort Wayne, Indiana 46802

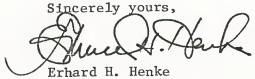
Subject: PURCHASE ORDER 0301

Gentlemen:

Due to shipping schedules of our manufacturer, our Company will not be able to ship all the material specified in your Purchase Order #0301, until the week of December 4, 1978. Should these arrangements not meet with your satisfaction, please advise.

Thank you.

Sincerely yours,



Erhard H. Henke
Sales Representative

cc: P. R. Boller

C

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0393
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1978

Underground Pipe & Valve Inc.
1100 Prairie Avenue
P.O. Box 508
South Bend, Indiana 46624

SHIP TO —

Water Pollution Control Engineering
7th Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	414 LF	8" x 18' 0" Clow Boltless River Crossing Pipe Bell & Ball Ductile Class 55			$16,005. 24
	414LF	10" x 18'0" Clow Boltless River Crossing Pipe Bell & Ball Ductile Class 55			19,251. 00
	1	10" M.J. Plug			34. 00
	1	10" M.J. Cap			45. 00
					$35,335. 24

To be used on Rothman Road - Maplecrest Road
San. Sewer Interceptor Res. 298-77 B.D. 191-77

subject to councilmanic approval

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

Net 30

CONFIRMING

RW/pl #109-S-78

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

P.O 0393

FORM U-46

City Utilities

PURCHASE REQUISITION

Date OCT 23, 1978

Please order the following Material for Delivery as Specified:

To be delivered to W.P.C. ENGINEERING Req. No. 109-S-78

On or before P. O. No. 0393

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
			# 16 005.24 ~~15,364.05~~
414 L.F	8" X 18'-0" CLOW BOLTLESS RIVER CROSSING PIPE		
	BELL & BALL DUCTILE CLASS 55		~~16,005.24~~
414 L.F.	10" X 18'-0" CLOW BOLTLESS RIVER CROSSING PIPE		
	BELL & BALL DUCTILE CLASS 55		19,251.00
1	10" M.J. PLUG		34.00
1	10" M.J. CAP		45.00
	TOTAL		# ~~35,335.29~~
→	TO BE USED ON ROTHMAN ROAD - MAPLECREST RD SAN. SEWER INTERCEPTOR RES 298-77 B.D. 191-77 ~~PANEL~~ ~~P.O. 0301 TO THE CO ISSUED SEPT 22, 1978~~		~~34 611.05~~ # 35,335.29
REMARKS:	ISSUE TO UNDERGROUND PIPE AND VALVE, INC. 1100 PRAIRIE AVE. P.O. BOX 508 SOUTH BEND, INDIANA 46624		Net 30 Confirming

Subj. to Councilmanic approval.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department W.P.C.

Dept. Head

Charge Light Water Sewage ✓

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

October 30, 1978

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Bids were received by the Board of Public Works on September 13, 1978, for furnishing certain specified materials on the St. Joe and Rothman Roads Sanitary Sewer Interceptor, Sewer Improvement Resolution No. 298-77. The low bidder at that time was the Treaty Company in the amount of $34,694.05. It has become apparent (see attached letter) that the Treaty Company, the low bidder for these materials, is unable to supply the materials within the specified time.

The nextlowest bidder, Underground Pipe and Valve, Inc., has indicated that they can deliver the specified materials within the week of October 30, 1978, in the amount of $35,335.24. Therefore, in order that construction of this sewer project may proceed without any further delay, the Board of Public Works respectfully requests a "Prior Approval" on the purchase of the specified materials, under City Utilities Purchase Order No. 0393.

Upon approval of Purchase Order No. 0393 for Underground Pipe and Valve, Purchase Order No. 0301 to Treaty Company, approved by the Common Council under Ordinance No. S-188-78 will be rescinded.

Sincerely,

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

HENRY P. WEHRENBERG, CHAIRMAN

CITY OF FORT WAYNE

Robert E. Armstrong

ROBERT E. ARMSTRONG, MAYOR

ep

APPROVED:

MEMBERS OF THE COMMON COUNCIL

ATTEST:

CHARLES W. WESTERMAN, CLERK

4285

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0393 - UNDERGROUND PIPE & VALVE, INC. - $35,335.24

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-11-44

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0393, UNDERGROUND PIPE & VALVE, INC. FOR 414 L. F. OF 8" x 18' CLOW BOLTLESS RIVER CROSSING PIPE AND 414 L. F. OF 10" x 18'0" CLOW BOLTLESS RIVER CROSSING PIPE WITH PLUG AND CAP IN AMOUNT OF $35,335.24, SAID PIPE TO BE USED ON THE ROTHMAN ROAD - MAPLECREST ROAD SANITARY SEWER INTERCEPTOR, SEWER IMPROVEMENT RESOLUTION NO. 298-77. ADDITIONAL PIPE REQUESTED BY WPC ENGINEERING IN ORDER TO COMPLETE PROJECT.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

PRIOR APPROVAL ACQUIRED OCTOBER 30, 1978

NOTE: UPON APPROVAL AND RATIFICATION OF THIS ORDINANCE, CITY UTILITIES PURCHASE ORDER NO. 0301, ORDINANCE NO. S-188-78, TREATY CO. PURCH. ORDER, WILL BE RESCINDED.

EFFECT OF PASSAGE COMPLETION OF SEWER IN ORDER THAT SEWAGE MAY BE RECEIVED FROM NEW HOUSING DEVELOPMENT

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

NOTE: TREATY COMPANY, ORIG. DESIGNATED SUPPLIER CANNOT SHIP PIPE BY DESIGNATED DATE IN ORDER TO COMPLETE PROJECT AND THUS, THIS NEW PURCHASE ORDER.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $35,335.24 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP

4285

BILL NO. S-78-11- 44

SPECIAL ORDINANCE NO. S- 238-78

AN ORDINANCE approving City Utilities Purchase Order No. 0393 with Underground Pipe & Valve, Inc. for materials for Water Pollution Control Engineering Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0393, dated October 24, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Underground Pipe & Valve, Inc., for:

414 L.F. of 8" x 18' Clow Boltless River Crossing Pipe and 414 L.F. of 10" x 18'0" Clow Boltless River Crossing Pipe with plug and cap for Water Pollution Control Engineering Dept.,

at a cost of $35,335.24, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-14-78 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78 Charles W. Westerman /pc
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 238-78 on the 28th day of November, 19 78

ATTEST: (SEAL)

Charles W. Westerman /pc
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 19 78, at the hour of 11:20 o'clock A M., E.S.T.

Charles W. Westerman /pc
CITY CLERK

Approved and signed by me this 4th day of December, 19 78 at the hour of 9:30 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase No. 0393 with Underground Pipe & Valve, Inc. for materials for Water Pollution Control Engineering Dept.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

11-28-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To PURCHASING DEPARTMENT, CITY OF FORT WAYNE Date OCTOBER 27, 197

From PHILIP R. BOLLER, P.E., CHIEF W.P.C. ENGINEER

Subject ROTHMAN-MAPLECREST ROAD SANITARY SEWER INTERCEPTOR; RES. 298-77; B.O. 191-77; PHASE I; P.O. #0301; RIVER CROSSING PIPE

, COPIES TO:

It has become apparent (see attached letter) that Treaty Company, the low bidder for subject material, is unable to supply the material within the time frame specified. We have contacted the next highest bidder, Underground Pipe and Valve, Inc., who have now indicated that they can deliver the material 30 days in advance of the Treaty Company.

Therefore, we are recommending that you cancel the Purchase Order No. 0301 to Treaty Company and re-issue a new purchase order in the amount of $35,335.24 to Underground Pipe and Valve, Inc., 1100 Prairie Avenue, South Bend, Indiana. The re-issued purchase order exceeds the original purchase order in the amount of $641.19 and should you need Board of Public Works concurrence on this new purchase order, let me know and we can immediately obtain it for your records. Furthermore, if councilmanic approval is necessary, please proceed to obtain it with a prior approval request.

If you have any questions, please contact Duane Embury or the undersigned.

Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

PRB/DE/eg
Attachment

PLEASE DISTRIBUTE AND INITIAL

Memorandum

To ✓ PURCHASING DEPARTMENT, CITY OF FORT WAYNE Date OCTOBER 27, 1978

From PHILIP R. BOLLER, P.E., CHIEF W.P.C. ENGINEER

Subject ROTHMAN-MAPLECREST ROAD SANITARY SEWER INTERCEPTOR; RES. 298-77; B.O. 191-77; PHASE I; P.O. #0301; RIVER CROSSING PIPE

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If you have any questions, please contact Duane Embury or the undersigned.

RECEIVED
PURCHASING DEPT.
OCT 27 1978
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

PRB/DE/eg
Attachment

October 23, 1978

City Utilities - Purchasing Department
City County Building, Fourth Floor
Number One Main Street
Fort Wayne, Indiana 46802

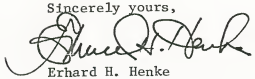
Subject: PURCHASE ORDER 0301

Gentlemen:

Due to shipping schedules of our manufacturer, our Company will not be able to ship all the material specified in your Purchase Order #0301, until the week of December 4, 1978. Should these arrangements not meet with your satisfaction, please advise.

Thank you.

Sincerely yours,



Erhard H. Henke
Sales Representative

cc: P. R. Boller

C

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0393

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1978

Underground Pipe & Valve Inc.
1100 Prairie Avenue
P.O. Box 508
South Bend, Indiana 46624

SHIP TO —

Water Pollution Control Engineering
7th Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	414 LF	8" x 18' 0" Clow Boltless River Crossing Pipe Bell & Ball Ductile Class 55			$16,005. 24
	414LF	10" x 18'0" Clow Boltless River Crossing Pipe Bell & Ball Ductile Class 55			19,251. 00
	1	10" M.J. Plug			34. 00
	1	10" M.J. Cap			45. 00
					$35,335. 24

To be used on Rothman Road - Maplecrest Road
San. Sewer Interceptor Res. 298-77 B.D. 191-77

subject to councilmanic approval

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

Net 30

CONFIRMING

RW/pl #109-S-78

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

P.O 0393

FORM U-46

City Utilities

PURCHASE REQUISITION

Date OCT 23, 1978

Please order the following Material for Delivery as Specified:

To be delivered to W.P.C. ENGINEERING Req. No. 109-S-78

On or before P. O. No. 0393

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
414 L.F	8" x 18'-0" CLOW BOLTLESS RIVER CROSSING PIPE		$16 005.24 ~~15 364.05~~
	BELL & BALL DUCTILE CLASS 55		~~16,005.24~~
414 L.F.	10" x 18'-0" CLOW BOLTLESS RIVER CROSSING PIPE		
	BELL & BALL DUCTILE CLASS 55		19,251.00
1	10" M.J. PLUG		34.00
1	10" M.J. CAP		45.00
	TOTAL		$ ~~35,335.24~~
→	TO BE USED ON ROTHMAN ROAD - MAPLE CREST RD SAN. SEWER		$ ~~34 644.05~~ 35,335.24
	INTERCEPTOR RES 298-77 B.O. 191-77 ~~CANCEL P.O. 0301 TO THE CO ISSUED SEPT 22, 1978~~		
REMARKS:	ISSUE TO UNDERGROUND PIPE AND VALVE, INC. ~~1100 PRAIRIE AVE. P.O. BOX 508~~ SOUTH BEND INDIANA 46624		Net 30 Confirming

Subj. to Councilman's approval.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department W.P.C.

Phil R. Bolle
Dept. Head

Charge Light _____ Water _____ Sewage ✓

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

October 30, 1978

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Bids were received by the Board of Public Works on September 13, 1978, for furnishing certain specified materials on the St. Joe and Rothman Roads Sanitary Sewer Interceptor, Sewer Improvement Resolution No. 298-77. The low bidder at that time was the Treaty Company in the amount of $34,694.05. It has become apparent (see attached letter) that the Treaty Company, the low bidder for these materials, is unable to supply the materials within the specified time.

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Upon approval of Purchase Order No. 0393 for Underground Pipe and Valve, Purchase Order No. 0301 to Treaty Company, approved by the Common Council under Ordinance No. S-188-78 will be rescinded.

Sincerely,

BOARD OF PUBLIC WORKS

HENRY P. WEHRENBERG, CHAIRMAN

CITY OF FORT WAYNE

ROBERT E. ARMSTRONG, MAYOR

ep

AN EQUAL OPPORTUNITY EMPLOYER

APPROVED:

MEMBERS OF THE COMMON COUNCIL

ATTEST:

CHARLES W. WESTERMAN, CLERK

4285

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0393 - UNDERGROUND PIPE & VALVE, INC. - $35,335.24

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-11-44

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0393, UNDERGROUND PIPE & VALVE, INC. FOR 414 L. F. OF 8" x 18' CLOW BOLTLESS RIVER CROSSING PIPE AND 414 L. F. OF 10" x 18'0" CLOW BOLTLESS RIVER CROSSING PIPE WITH PLUG AND CAP IN AMOUNT OF $35,335.24, SAID PIPE TO BE USED ON THE ROTHMAN ROAD - MAPLECREST ROAD SANITARY SEWER INTERCEPTOR, SEWER IMPROVEMENT RESOLUTION NO. 298-77. ADDITIONAL PIPE REQUESTED BY WPC ENGINEERING IN ORDER TO COMPLETE PROJECT.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

PRIOR APPROVAL ACQUIRED OCTOBER 30, 1978

NOTE: UPON APPROVAL AND RATIFICATION OF THIS ORDINANCE, CITY UTILITIES PURCHASE ORDER NO. 0301, ORDINANCE NO. S-188-78, TREATY CO. PURCH. ORDER, WILL BE RESCINDED.

EFFECT OF PASSAGE COMPLETION OF SEWER IN ORDER THAT SEWAGE MAY BE RECEIVED FROM NEW HOUSING DEVELOPMENT

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

NOTE: TREATY COMPANY, ORIG. DESIGNATED SUPPLIER CANNOT SHIP PIPE BY DESIGNATED DATE IN ORDER TO COMPLETE PROJECT AND THUS, THIS NEW PURCHASE ORDER.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $35,335.24 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP